№ 2962/48-B.

A sum of Rs. 43-3-0 has to be sent by M.O. Hence as Tax being M.O. commission may be passed for payment.

M.O. form submitted

AB
7/2/49.

PASSED FOR PAYMENT
Secretary.

Cheque for Rs. 43-13-0 in favour of Presidency Postmaster, Madras is also submitted.

AB
7/2/49

RS.
8/2

8/2

17/2 Acknowledgment has been received. Hence this may be lodged.

AB

RS. 8/2
7/2-3

20.2.50

Suppress for subsidy
Amin in voucher
in file

(20)

I. A. F. A-115 (*Small*)
I. A. F. A-115 (*chotá*

Voucher No. ——— for ———
Voucher No. 2942 ke lie ———

CONTINGENT BILL.

Amount of allotment . . . . . Rs. ———
Mukarrar ki hui rakam
Amount expended and for which bills have already been submitted for payment . . . . . Rs. ———
Kharch kiya gaya aur jiski wasúlyábi ki lie *bill* bhej die gae hon
Balance of allotment excluding the amount of this bill . . . . . Rs. ———
Mukarrar ki hui rakam ka bakáya (is *bill* ke rakam ko chorkar)

Expenditure on account of Imprest A/C incurred by Secretary, DSS&A Board South Kanara, Mangalore during the months of June, July & October 19—
——ne ke lie 19 mén kharch kia.

(i) Authority.
(ii) Months Account in which last charge on this account was preferred.

Serial No.	Date.	Details of expenditure.	Number or quantity.	Rate. Rs.	a.	p.	Per	Amount. Rs.	a.	p.
1	24-6-48	Train fare & journey expenses to Jochim D'Souza to Coimbatore for admission in TB sanatorium	Ex.79032					8-	1	-
2	21-7-48	Immediate relief grant to Ex.82890 NK.Sunder Shetty						2-	-	-
3	25-10-48	Journey Expenses to Ex-132975 Ftr Month D'Souza					-	4	-	-
4	26-10-48	Train fare to Chinglepet paid to Ex.No.132975 Ftr Month D'Souza						14-	7	-
5.	27-10-48	Return Train fare remitted to Supt.Govt.Lady Willingdon Leper sanatorium,Tirumani(Chenglepet) in respect of Ex.No. 132975 Monthu D'Souza & MO commission						14-	11	-
		TOTAL						43-	3	-

Deduct

Advance received on ——— (date)

from ———

Net amount due in words Rupees forty three annas three pies —

(i) Certified that the above charges have been necessarily incurred in the interests of the State, that the rates charged are the lowest obtainable and that all receipts for sums of Rs. 25 and under, except as regards payments made in the M. E. S. to Contractors on running accounts, have been so destroyed, defaced, or mutilated that they cannot be used again, and that I have personally checked the progressive total in the bill with that in the contingent registers and found it to agree.
(ii) Certified that the telegram was sent on State service and that cash payment was unavoidable.
(iii) Certified that payment of subsistence allowance was in the interests of service and that the rejected recruits for whom the allowance has been claimed were rejected either medically or by enrolling officers.

Tasdík ki játi hai keh :—
(*a*) Jo rupiya úpar kharch mén dikháya gaya hai woh sarkárí zarúrton mén kharch kiya gaya hai aur usko kharch karna zarúri tha.
(*b*) Jo nirkh dikháya gaya hai, us se kam par sámán nahin mil sakta tha.
(*c*) Un rasidon ko chhor kar jo chalte hisábon ke ada karne mén *M. E. S.* ke thékédaron se mili thín, pachchis rupae aur us se kam ki jo rasidén milin woh ya to barbád kar di gain ya is tarah bigár di gain keh phir kám na á sakén.
(*d*) *Bill* mén jo hisáb dikháya gaya hai mén ne khud usko jánch lia hai aur *bill* mén dikhái hui mizán *contingent register* ki mizán se thik milti hai pái hai.

Note.—"Under Rs....." should be written across the bill in *red ink* in a prominent place near to and above the total amount of the bill. The amount should be the next multiple of ten rupees exceeding the amount of the bill.

Countersigned.

Received payment.
Secretary
Dr. Sailors', Soldiers' And Airmen's Board
South Kanara, Mangalore

Station Mangalore
Date 27-10-1948.

Last charge D. V. No. ——— for ———
Next charge D. V. No. ——— for ———

(For use in the M. A. Dept.)

PASSED FOR PAYMENT
Dated 16.11.48.

(When payment is made by inclusion in pay Bill/List ——— Page ———)

(When a cheque is to be issued.)

Passed for payment for Rs. (——— As. ———) Rupees ——— (in words) ——— for payment as under :—

by inclusion in the pay Bill/List of ———

Voucher No. ———

A. G.'s Code No.	Treasury.	Name of Payee.	Amount of cheque. Rs.	a.	Date of cheque.	Initials of Supdt. 'D' Section.	Initials of Officer i/c. 'D' Section.

D. A. C. M. A.
A. C. M. A.
D. C. M. A.

INSTRUCTIONS.

1. All alterations must be attested. Original receipts should be invariably quoted and all prescribed certificates or documents submitted in support of the claim.

2. The No. and date of the order authorising the expenditure should be invariably quoted, and all prescribed certificates or documents submitted in support of the claim. Original receipts (translated when necessary) for all payments should be attached, but if the amount is for Rs. 25 or less and is not a receipt for payments made in the M. E. S. to Contractors on running accounts the certificate on the previous page will suffice.

3. In contingent bills for the purchase or repair of articles of ordnance supply, and for purchase of petty supplies locally the authority for the local purchase or repair, and the station price current of the article, or of the labour and material, or if this be not procurable the certificate on the previous page that the rates charged are the lowest obtainable must be signed or quoted if a standing order. Local purchases bills must also certify that any articles requiring account in equipment ledgers have been brought on charge.

4. In claims for rail fares of recruits, their names and dates of enrolment should be stated.

5. Railway fare claims for men proceeding on furlough should be duly supported by I. A. F. T-1720 complete in all respects.

6. The following miscellaneous charges and any others of a similar nature for which there is no specific form, should be brought forward in this form :—

HIDÁYATEN.

1. Is *form* mén jahán kahin tabdilián ki jáén wahan likhne wála apne nám ke hurúf dastkhat ke taur par zarúr likh de. Hamésha asli rasídon ka hawala déna aur máng ko durust sábit karne ke lie tamám mukarrar kie hue *Certificate* ya dusre kágazát pesh karna zaruri hai.

2. Jis hukam ke mutábik rupia kharch kia gaya ho uske *number* aur tárikh donon ka hawalá déna zarúri hai. Iske aláwa máng ko durust sábit karne ke lie tamám mukarrar kie hue *Certificate* ya dusre kágazát pesh kie jáén. Jitni rakamén kharch ki jáén sab ki asli rasidén (aur zarúrat ho to unka tarjuma) seth lagá di jáén, lekin agar rakam 25 rupse se kam ho aur rasid aisi rakam ki na ho jo *M. E. S.* ke thékédáron ke chalte hisát mén di gai ho to agle safhe ka *Certificate* ká hoga.

3. Agar *Contingent bill* kisi aisi rakam ke lie ho jo *ordnance* ke sámán kharidne ya uski marammat karáne mén kharch ki gai ho to yeh likhna zarúri hai keh sámán ki kharid ya marammat kis ke hukam se ki gai thi aur kitna rupia mazdúri ya sámán par us mukám per kharch karna para tha Agar *Contingent bill* ki rakam un chhoti chhoti chizon ki kharidári mén kharch hui ho jo usi jagah mil gai hon to yeh bataná zarúri hai keh us wakt us chiz ka kia nirkh tha. Agar ye na batáya já sake to is mazmún ka ék *certificate* likhna aur us par dastkhat karna chahie (ya agar *Standing order* likhna ho to unka hawála déna chahie) keh chizon ki jo kimat yá mazdúri di gai thi woh kam se kam thi. Is *Certificate* ka namuna agle safhe per dé dia gaya hai. Jo *Contingent bill* mukámi kharid ke lie ho us mén is bát ki tasdik zarúri hai keh jis jis sámán ka hisáb *Equipment Ledger* on mén likhna parta hai woh *Charge* mén lé lia gaya hai.

4. Agar *Contingent bill* mén *recruiton* ke rél ka safar ka kharch mánga gaya ho to *recruiton* ke nám aur bharti kone ki tárikhén likhna zarúri hai

5. Agar *Furlough* par jane walon ke lie rel ká safar kharch mánga gaya ho to is rakam ke sath *I. A. F. T-1720* munkammal taur par pura kar ke bhéjna chahie.

6. Zail mén dih hue mutafarrik kharche aur is kism ke dusre kharche jin ke darj karne ka koi khás tarika mukarrar nahin hai zail ke tarike par darj ki jáén.

Nature of charge.	Nature of charge.	Vouchers or information required.
Allowances to an officer appointed an interpreter to a Court-Martial, etc. (*a*) (*b*) (*c*)	Hospitals (British and Indian troops), cost of local purchase of hospital supplies and equipment and alcoholic liquors. (*g*)	(*a*) The No. and date of the order of appointment should be cited in the bill.
Allowance to an officer acting as D. J. advocate-general. (*a*) (*b*)	Hospitals (Indian troops), cost of diets and supplies. (*g*)	(*b*) The period actually engaged on the duties and the hours and dates of arrival at and departure from an out-station should be stated in the bill.
Allowance for collecting empty cartridge cases. (*a*)	Hospitals (Indian troops), cost of washing bedding.	(*c*) Certificate stating the officer was not a member of the Court.
Army signalling stores.	Lead (old), returned into store. (*i*)	(*d*) Sanction of competent financial authority.
Books purchased for centres of garrison instruction. (*d*)	Materials for submarine defences (*d*)	(*e*) The No. and date of the A. O. or I. A. O. granting the reward must be quoted and the payee's stamped receipt furnished in support of the claim.
Books (hospital), cost of binding.	Musketry Allowance. (*f*)	(*f*) The number of men who have completed their annual musketry course should be stated.
Brass and copper recovered from projectiles, returned into stores. (*i*)	Ordnance line gear, purchase of, regimentally. (*m*)	(*g*) Bill to be countersigned by the D.M.S. A.
Browning arms. (*j*)	Ordnance equipment obtained on payment and subsequently returned into store, refund of value of. (*i*) (*l*)	(*h*) Certificate stating that accountable articles have been or will be accounted for in the equipment ledger.
Cantonment hospitals, grants-in-aid of.	Ordnance equipment, cost of repairs done regimentally.	(*i*) Ordnance officer's original receipts.
Chowkidars over vacant lines, pay of. (*a*)	Pensions, commuted value of.	(*j*) Certificate that two years have elapsed since the arms were last browned.
Compensation for damage to crops. (*d*)	Prizes, workshops. (*n*)	(*k*) The number and date of the delivery voucher on which the articles were received to be noted on the bill.
„ for losses. (*d*)	Painting ordnance carriages of R. H., or Field artillery and heavy batteries.	(*l*) The number and date of the valuation statement on which the cost was credited to Government should be cited in the bill.
Deserter (Indian), cost of daily food for period prior to desertion.	Rewards. (*d*)	(*m*) Ordnance officer's sanctioned estimate.
Establishments, hot weather. (*o*)	Sandbags made up regimentally (*h*)	(*n*) The month's account in which the last charge of a similar nature was made should be stated and the claim supported by details in I. A. F. N-1271.
Equipment, ordnance, sappers and miners, annual repairs to and renewals of. (*h*)	Stationery charges incurred by an officer who performs the staff duties of an S. S. O. at a station for which an S. S. O. is not authorized. (*a*)	(*o*) In the first bill the number and date of the station order authorising the charge must be cited.
Equipment, cost of marking done regimentally. (*k*)	Stationery for Hindustani class.	
Fees for presiding over language boards. (*a*)	„ for detachment of British Troops.	
Gratuities for good conduct and long service. (*e*)		

(For use in the M. A. Dept.)

CLASSIFICATION OF RECEIPTS AND CHARGES.

Month——C. M. A.——Section——Class of Vr.——Vr. No.——

Classification Code.	Receipts. R. (1). Rs. As. P.	Receipts. M. R. (2). Rs. As. P.	Classification Code.	Charges. C. (3). Rs. As. P.	Charges. M. C. (4). Rs. As. P.

330—6-7-43—3,200,000.

7459

Voucher No 3

Oct 48.

Received Rupees (*in words*) _____

_____

hereby apply for money order payable to (*payee's name*)

_____

_____

_____

_____

Date-stamp.

Commission Rs. As. M.O. Clerk.

Rs 2

2/-0 P.O

No

MONEY RECLIPT.

Received Rs.4/-(Rupees four only) from the Secretary, Dt.Sailors' Soldiers' & Airmens' Board, South Kanara, Mangalore being the journey expenses from Mangalore to Chinglepet and return on--25-10-48

M. D. Souza
Signature.

Ex.no. 132975 Ftr. Montu D'Souza

Mangalore,
Dated:- 25 oct 1948

25/10/48

Dt. Sailors', Soldiers' & Airmens' Board, South Kanara, Mangalore. 25/10/48

No

Joined the unit on 25/10/48.

MONEY RECEIPT.

Received Rs.4/-(Rupees four only) from the Secretary, Dt.Sailors' Soldiers' & Airmens' Board, South Kanara, Mangalore being the journey expenses from Mangalore to Chinglepet and return on--25-10-48

Mangalore,
Dated:- 25 Oct 1948

M. D. Souza
Signature.
Ex.no. 132975 Ftr. Montu D'Souza

Passed
25/10/48

Dt. Sailors', Soldiers and Airmens' Board
South Kanara, Mangalore. 25/10/48

225 Voucher (4) June 48

DUPLICATE MONEY RECEIPT

9

Received from the Secretary, D.S.S.&.A.Board, South Kanara, a sum of Rs. eight and anna one only being the Railway journey fare to Coimbatore (Rs.6/1/- and Ration money for the journey (Rs.2/-/-) for my journey to coimbatore S.D.J.T.Sanatorium for my treatment.

Mangalore,

Dated, 24-6-48.

24/6/48

Secretary
Ex. Sailors', Soldiers' And Airmen's Board
South Kanara, Mangalore.

24/6/48

Dec/48.

SOUTH INDIAN RAILWAY. T. 17 B.

5

No. 85 **Cash Receipt.** X

Book No. 8334

Station Mangalore

Received from M/s B. S. Nayak

the sum of Rupees 14 Annas 1 and Pies ..... only

(* Fourteen annas one only)

being ..... Kanthabetty Station

..... Mr. Ouseph Abraham Chungapal

..... Ticket No. 582

..... M/S & Station.

Date 26/10/48 Paid 26/10/48 Station Master.

NOTE.—A receipt in this form is to be granted for freight, fares and miscellaneous payments whenever demanded.

Hoe & Co., Madras.

* Here insert the amount in words, thus "one rupee".

Seeth Kasara, Mangalore.

MADRAS PROVINCIAL S. S. & A
3496
7 FEB 1949
MADRAS

By Express Delivery.

Ref. 3398/48
Office of the D.. Sailors' Soldiers' and Airmens' Board, S.Kanara,
Mangalore, Dated 3-2-1949.

7.2.49

B/

11

To:-

H. S. Paul, ESQ, B.A.,
Secretary,
MPSS&A Board,
1/6 Nangambakkam High Road,
M A D R A S.

S i r,

sub:- PERMANENT ADVANCE OF Rs.50/- RECOUPMENT.

Ref:-(1)This office letter No. Ref.3398/48 dated 27-10-48 submitting you a contingent bill for Rs. 43-3- together with vouchers by regd.post w/a/d.
(2) Express Reminder No. Ref.3398/48 dated 30-11-48
(3) REMINDER-Ref.3398/48 dated 28-12-1948.
(4) REMINDER-Ref. 3398/48 dated 17-1-1949.

I request that very urgent action may kindly be taken to remit the amount of Rs. 43/3/- which is to be recouped by me.

There are some payments outstanding which have to be paid from the said Impresent Account.

Secretary
3-2-1949.

DSN.

Nº 2942/B/46.

13

Sub: Contingent Bill — DSSAB — Mangalore — passed — Cheque enclosed.

Ref: Contingent bill dt 27-10-46

Contingent bill has been passed for payment in full and a ~~bank draft~~ for Rs 43-3-0 (Rupees forty three & As Three only) is enclosed. ~~the receipt of which may please be acknowledged.~~

a M.O.

Encl.

O/C. Secretary

To
The Secretary
S. Kanara DSSAB.
Mangalore

17/11/46

DLSM

17

2942

L.Dis. 3398/48
Office of the Dt. Sailors' Soldiers and Airmens' Board, South Kanara, Mangalore, Dated 18-2-1949.

2(7.93)
26 FEB 49
1-3-49.

To:-

The Secretary,
MrSS&A Board,
1/6 Nangambakkam High Road,
M a d r a s.

S i r,

sub:- Permanent advance of Rs. 50/- Recoupment.

Ref:- Your No. 2942/B/48 dated 7-2-49.

B/

I hereby acknowledge the receipt of Rs. 43/3/-(Rupees forty three & annas three only) towards the recoupment of the above permanent advance, sent by money order.

Secretary.
18-2-1949.

Voucher

Oct/48.

SOUTH INDIAN RAILWAY. T. 17 B.

5

No. 85 **Cash Receipt.** X

Book No. 8334

Station Mangalore

Received from M/s B. S. Nayak

the sum of Rupees. 14/- ..Annas.....and Pies.....only

(*.....

being.....

.....

.....